

INVOICE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF COMMERCE
ATTN: DIRECTOR OF COMMUNITY SERVICES
2535 COMMERCE WAY
First Supervisorial District
COMMERCE CA 90040

Customer Name

CITY OF COMMERCE

Customer Number

511612

Invoice Number

210278AL

Invoice Date

09-11-20

ARDept/BPRO

Due Date

SH:CCLE

11-10-20

Tax ID

95-6000927

Revenue Source

9317

Amount Due

\$739,563.24

Amount Enclosed

Payment Method: Check ☐Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
08-01-20	08-31-20	75777	East Los Angeles Station- Contract Cities	511612	210278AL	09-11-20

Invoice Charges

Ref Line No.	Service Code	Service	Description	Liab	Ins	Actual Service Units	Unit Price	Charges/Credit
1	305A	Deputy Sheriff Service Unit Non Relief Motor	LAW ENF. SERVICES	X		1.000	26176.170000	\$26,176.17
2	306	Deputy Svc Unit, 40 Hrs	LAW ENF. SERVICES	X		1.000	26838.420000	\$26,838.42
3	307	Deputy Svc Unit, 56 Hrs	LAW ENF. SERVICES	X		11.000	37573.830000	\$413,312.13
4	310	Deputy Svc Unit, No Relief	LAW ENF. SERVICES	X		7.000	24398.580000	\$170,790.06
5	340	Law Enf. Technician w/ veh	LAW ENF. SERVICES	X		1.000	9219.250000	\$9,219.25
6	341	License Investigator (Hrly)	LAW ENF. SERVICES	X		0.000	117.270000	\$0.00
7	353	Supplemental Sergeant	LAW ENF. SERVICES			1.000	22130.250000	\$22,130.25
Subtotal								\$668,466.28

Other Charges	54050	\$	668,466.28	
Description	-54053	\$	71,096.96	
11% LIABILITY INSURANCE		\$		
Acct #	Gov. Code			\$71,096.96
Vendor #	PO #			
Supv	Dept Head:	Finance:	TOTAL OTHER Charges	\$71,096.96

Reg. # 2021-00000734

Credit Payments Applied	\$0.00
Total Amount Due By 11-10-20	\$739,563.24

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3324

2W 9/28/20

16015 511612 COMMERCE

UNIT: 75777

ID: 210278AL

Service Dates: 08/01/20-08/31/20

Invoice Print Date: 09/11/20

Invoice Due Date: 11/10/20

Ref. Line No.	Service Code	Service Unit Description	Liab Ins	Actual Service Units	Unit Price	Charges / Credit
1	305A	Deputy Sheriff Service Unit, Non-Relief Motor	X	1.000	26,176.17	26,176.17
2	306	Deputy Sheriff Service Unit, 40 hour	X	1.000	26,838.42	26,838.42
3	307	Deputy Sheriff Service Unit, 56 hour	X	11.000	37,573.83	413,312.13
4	310	Deputy Sheriff Service Unit, Non-Relief	X	7.000	24,398.58	170,790.06
5	340	Law Enforcement Technician (with Vehicle)	X	1.000	9,219.25	9,219.25
6	341	License Detail (Hourly)	X		117.27	-
7	353	Sergeant, Supplemental	N/A	1.000	22,130.25	22,130.25
8					-	-
9					-	-
10					-	-
11					-	-
12					-	-
13					-	-
14					-	-
15					-	-
		Subtotal				\$668,466.28
		11% LIABILITY INSURANCE				\$71,096.96
		Total Amount Due				\$739,563.24

LIABILITY:

Fund SJ9
 Dept NJ
 Unit 55082
 RSRC C018

SPECIAL ACCOUNTS UNIT:SPECIAL ACCOUNTS UNIT: ALDATE

09/08/20

APPROVAL LEVEL 1: CA

APPROVAL LEVEL 2: _____

APPROVAL LEVEL 3: _____

Redaction Log

Reason	Page (# of occurrences)	Description
Gov. Code Sec. 6254.33	1 (1)	---
no reason	1 (2)	---